

**UNITED STATES BANKRUPTCY COURT  
NORTHERN DISTRICT OF ILLINOIS  
EASTERN DIVISION**

In re:

Timothy Andrew Lemon

Debtor(s)

Case No. 15 B 02934

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**CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT**

Marilyn O. Marshall, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 01/29/2015.
- 2) The plan was confirmed on 04/29/2015.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on 04/29/2015, 05/25/2016.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was Dismissed on 07/06/2016.
- 6) Number of months from filing to last payment: 17.
- 7) Number of months case was pending: 20.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

**Receipts:**

Total paid by or on behalf of the debtor	\$4,771.00
Less amount refunded to debtor	\$587.87

**NET RECEIPTS:** **\$4,183.13**

**Expenses of Administration:**

Attorney's Fees Paid Through the Plan	\$4,000.00
Court Costs	\$0.00
Trustee Expenses & Compensation	\$155.90
Other	\$0.00

**TOTAL EXPENSES OF ADMINISTRATION:** **\$4,155.90**

Attorney fees paid and disclosed by debtor: \$0.00

**Scheduled Creditors:**

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
American InfoSource LP	Unsecured	695.00	682.08	682.08	0.00	0.00
Asset Acceptance LLC	Unsecured	1,206.00	NA	NA	0.00	0.00
Associated Bank	Unsecured	535.00	1,042.24	1,042.24	0.00	0.00
AT&T Mobility II LLC	Unsecured	2,436.00	2,436.37	2,436.37	0.00	0.00
Best Buy 319	Unsecured	101.00	NA	NA	0.00	0.00
Comcast	Unsecured	572.00	NA	NA	0.00	0.00
Comcast Cable Communications	Unsecured	449.00	NA	NA	0.00	0.00
Credit Management LP	Unsecured	800.00	1,016.13	1,016.13	0.00	0.00
Diversified Collection Services	Unsecured	350.00	NA	NA	0.00	0.00
Educational Credit Management Corp	Unsecured	7,205.00	9,031.22	9,031.22	8.33	0.00
FIRST BK OF DE/Contine	Unsecured	0.00	NA	NA	0.00	0.00
First Cash Advance	Unsecured	1,300.00	NA	NA	0.00	0.00
First Premier BANK	Unsecured	342.00	NA	NA	0.00	0.00
First Premier BANK	Unsecured	411.00	NA	NA	0.00	0.00
Gateway Financial Services	Unsecured	9,000.00	11,688.69	11,688.69	10.78	0.00
General Revenue Corp	Unsecured	5,000.00	NA	NA	0.00	0.00
Grant & Weber Inc	Unsecured	3,226.00	NA	NA	0.00	0.00
HSBC	Unsecured	100.00	NA	NA	0.00	0.00
Illinois Collection SE	Unsecured	1,289.00	NA	NA	0.00	0.00
Illinois Tollway	Unsecured	0.00	2,493.00	2,493.00	0.00	0.00
Insurex, Inc.	Unsecured	0.00	NA	NA	0.00	0.00
Keynote Consulting	Unsecured	80.00	NA	NA	0.00	0.00
Merrick Bank	Unsecured	1,000.00	NA	NA	0.00	0.00
Military Star	Unsecured	75.00	NA	NA	0.00	0.00
MiraMed Revenue Group LLC	Unsecured	300.00	NA	NA	0.00	0.00
NCO Financial Systems, Inc	Unsecured	500.00	NA	NA	0.00	0.00
Peoples Credit Inc	Unsecured	230.00	522.92	522.92	0.00	0.00
Pioneer Credit Recovery	Unsecured	350.00	NA	NA	0.00	0.00
Premier Bank	Unsecured	500.00	NA	NA	0.00	0.00
Public Storage, Inc.	Unsecured	250.00	NA	NA	0.00	0.00
RoVo & Associ	Unsecured	175.00	NA	NA	0.00	0.00

**Scheduled Creditors:**

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
Sally's Beauty 2415	Unsecured	50.00	NA	NA	0.00	0.00
SLM Financial CORP	Unsecured	0.00	NA	NA	0.00	0.00
Sprint	Unsecured	475.00	NA	NA	0.00	0.00
Sprint	Unsecured	475.00	NA	NA	0.00	0.00
Target National Bank	Unsecured	375.00	NA	NA	0.00	0.00
T-Mobile USA	Unsecured	600.00	NA	NA	0.00	0.00
Universal Acceptance	Unsecured	8,806.00	8,806.23	8,806.23	8.12	0.00
US Cellular	Unsecured	1,016.00	NA	NA	0.00	0.00
USA Discounters	Unsecured	1,584.00	NA	NA	0.00	0.00
Village of Elmwood Park	Unsecured	200.00	NA	NA	0.00	0.00

**Summary of Disbursements to Creditors:**

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
<b>Secured Payments:</b>			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$0.00	\$0.00	\$0.00
All Other Secured	\$0.00	\$0.00	\$0.00
<b>TOTAL SECURED:</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Priority Unsecured Payments:</b>			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
<b>TOTAL PRIORITY:</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>GENERAL UNSECURED PAYMENTS:</b>	<b>\$37,718.88</b>	<b>\$27.23</b>	<b>\$0.00</b>

**Disbursements:**

Expenses of Administration	<u>\$4,155.90</u>	
Disbursements to Creditors	<u>\$27.23</u>	
<b>TOTAL DISBURSEMENTS :</b>		<b><u>\$4,183.13</u></b>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 09/29/2016

By: /s/ Marilyn O. Marshall

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Trustee

**STATEMENT:** This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.